|               | · Way 2017      |          | Call    | Call      |   |            |  |                      |                                   |
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|               |                 |          | Taken   | Responded |   | Date of    |  |                      |                                   |
| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву      | Ву        | Description of Incident   | Resolution | <b>Description of Resolution</b>   | Category             | Sub-Category                      |
| 160601-000004 | 6/1/2016        |          | Tyna    | Tyna      | *Customer stated they have experienced a long hold time/delay when connecting to Relay.                     | 6/1/2016   | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 98.8% within 10 seconds for the day.  | Technical Complaints | Long Hold<br>Time/Disconnect      |
| 160607-000117 | 6/7/2016        | 9381     | Erica   | Erica     | *Customer stated the OPR would not answer questions asked by the customer.                                  | 6/8/2016   | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper call procedure. No action was taken with the OPR. Customer was satisfied.  | Service Complaints   | Miscellaneous                     |
| 160608-000095 | 6/8/2016        |          | Janelle | Janelle   | *Customer stated OPR did not follow instructions.   | 6/8/2016   | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  |                      | Miscellaneous                     |
| 160610-000018 | 6/10/2016       |          | Tyna    | Tyna      | *Customer stated their STS call was handled improperly when the OPR did not obtain the correct information. | 6/10/2016  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined that the CA did follow proper procedure. OPR did not receive refresher training in regards to this issue. | Service Complaints   | STS Call Handling<br>Problems     |
| 160610-000062 | 6/10/2016       | 9025     | Tyna    | Tyna      | *Customer stated the OPR did not follow policy/procedure.   | 6/13/2016  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management and OPR received refresher training in regards to this issue. Customer was satisfied.                                       | Service Complaints   | Didn't Follow<br>Policy/Procedure |
| 160610-000073 | 6/10/2016       |          | Janelle | Janelle   | *Customer stated the OPR did not keep them informed during their call.                                      | 6/10/2016  | would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  | Service Complaints   | OPR Didn't Keep User<br>Informed  |

|               | Iay 2011        |          | Call    | Call      |   |            |   |                      |                               |
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| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву      | Ву        | Description of Incident   | Resolution | Description of Resolution   | Category             | Sub-Category                  |
| 160610-000080 | 6/10/2016       | 9146     | Tyna    | Tyna      | *Customer stated their STS call was<br>handled improperly. Customer stated the<br>OPR refused to provide their ID and did not<br>follow instructions. | 6/13/2016  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined that the OPR did follow proper procedure. OPR did not receive refresher training in regards to this issue. | Service Complaints   | STS Call Handling<br>Problems |
| 160612-000015 | 6/12/2016       |          | Jenn    | Jenn      | *Customer stated that directory assistance<br>wasn't working properly and requested<br>Customer Care manager's voicemail.                             | 6/12/2016  | Customer Care referred the customer to Directory Assistance Customer Service. The customer was transferred to the Customer Care Managers voicemail but they disconnected without leaving a message.   | External Complaints  | Miscellaneous                 |
| 160614-000006 | 6/14/2016       |          | Tyna    | Tyna      | *Customer stated there we no female OPRs<br>available and management needs to hire<br>more female OPRs.   | 6/14/2016  | Customer Care apologized and explained that calls are handled by the next available OPR and all attempts are made to provide the requested OPRs for the customer's needs. Customer disconnected.  | Service Complaints   | Miscellaneous                 |
| 160616-000057 | 6/16/2016       |          | Carey   | Carey     | Customer stated they believe there are many issues with the FCC and wished to file a complaint not against Relay.                                     | 6/16/2016  | Customer Care referred the customer to the FCC and provided the toll free TTY telephone number. Customer was satisfied.   | External Complaints  | Miscellaneous                 |
| 160617-000050 | 6/17/2016       |          | Janelle | Janelle   | *Customer stated they wanted to file a complaint.   | 6/17/2016  | Customer Care apologized and requested further information. Customer disconnected before any information could be gathered.   | Service Complaints   | Miscellaneous                 |
| 160618-000002 | 6/18/2016       | 9251     | Brandon | Erica     | *Customer stated the OPR was delayed in responding and at times completely unresponsive.  | 6/20/2016  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper procedure. Information was forwarded to management and no action was taken with the OPR. Customer was satisfied.                                  | Service Complaints   | Miscellaneous                 |
| 160620-000124 | 6/20/2016       |          | Dan     | Dan       | *Customer stated they have experienced a<br>long hold time/delay when connecting to<br>the Relay.   | 6/20/2016  | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 98% within 10 seconds for the day.   | Technical Complaints | Long Hold<br>Time/Disconnect  |

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| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву      | Ву        | Description of Incident   | Resolution | <b>Description of Resolution</b>   | Category             | Sub-Category                      |
| 160622-000091 | 6/22/2016       |          | Janelle | Janelle   | *Customer stated they wanted to file a complaint.   | 6/22/2016  | Customer Care attempted to obtain more information. Customer would not provide further information. Customer disconnected.   | Service Complaints   | Miscellaneous                     |
| 160629-000108 | 6/29/2016       |          | Dan     | Dan       | Customer stated they are trying to turn off their caller ID blocker by having the OPR dial *82 and it is not working. | 6/29/2016  | Customer Care explained that the customer would need to dial *82 before dialing to connect to Relay. Customer understood.  | External Complaints  | Miscellaneous                     |
| 160630-000021 | 6/30/2016       | 9146     | Jenn    | Jenn      | *Customer stated the OPR did not follow policy/procedure.   | 7/1/2016   | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper call procedure. The OPR did not receive refresher training in regards to this issue. Customer was satisfied.   | Service Complaints   | Didn't Follow<br>Policy/Procedure |
| 160701-000023 | 7/1/2016        |          | Tyna    | Tyna      | *Customer stated they have experienced a long hold time/delay when connecting to Relay.                               | 7/1/2016   | Customer Care apologized and gathered call detail information to forward to the technical department. Technical department was aware of the intermittent service interruption and has resolved the issue. Customer Care suggested that the customer attempt their call again. Customer was satisfied. Relay answered 94.7% within 10 seconds for the day.  | Technical Complaints | Long Hold<br>Time/Disconnect      |
| 160706-000065 | 7/6/2016        |          | Jenn    | Jenn      | Customer stated they have experienced a long hold time/delay when connecting to Relay.                                | 7/6/2016   | Customer Care apologized to the customer and stated information would be forwarded to management. Relay answered 95.3% within 10 seconds for the day.  | Technical Complaints | Long Hold<br>Time/Disconnect      |
| 160711-000065 | 7/11/2016       |          | Janelle | Janelle   | *Customer stated that supervisor informed them that their profile was erased.   | 7/12/2016  | Customer Care apologized and acquired call detail information. Customer Care verified that the customer's profile was still in the database. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined that the OPR and Supervisor followed proper procedure. OPR did not receive refresher training in regards to this issue. | Service Complaints   | Miscellaneous                     |

| ounc 2010     | <u>,</u>        |           | 17.311  | Call      |  |                       |  |                     |                               |
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| Inquiry ID    | Date of Inquiry | CA/Opr #  | Ву      | Ву        | Description of Incident  | Resolution            | Description of Resolution  | Category            | Sub-Category                  |
| 160711-000078 | 7/11/2016       |           | Janelle | Janelle   | *Customer requested to file a complaint.   | 7/11/2016             | Customer Care attempted to obtain call information. Customer did not provide call details. Customer Care apologized and stated information would be forwarded to management. Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. | Service Complaints  | Miscellaneous                 |
| 160715-000049 | 7/15/2016       |           | Jenn    | Jenn      | *Customer stated their phone number is<br>listed as a private number, however<br>identifies to Mass Relay and to the people<br>they are calling. | 7/15/2016             | Customer requested this information be forwarded to management and disconnected the call before Customer Care could refer them to their phone service provider. Customer's concern was forwarded to management.  Customer Care application and stated information  | External Complaints | Miscellaneous                 |
| 160721-000008 | 7/21/2016       |           | Tyna    | Tyna      | *Customer stated their STS call was<br>handled improperly as the OPRs were giving<br>different state greetings.                                  | 7/21/2016             | would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  | Service Complaints  | STS Call Handling<br>Problems |
| 160721-000088 | 7/21/2016       | 9075 F    | Tyna    | Tyna      | Customer stated their STS call was handled improperly the OPR would not revoice as instructed.   | 7/21/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined that the OPR did follow proper procedure. OPR did not receive refresher training in regards to this issue.          | Service Complaints  | STS Call Handling<br>Problems |
| 160722-000009 | 7/22/2016       |           | Carey   | Carey     | Customer stated they have been receiving suspicious telephone calls through Relay.   | 7/22/2016             | Customer Care suggested that the customer contact their local telephone company or report the incident to law enforcement. Customer Care explained that if the customer contacts law enforcement then law enforcement may issue a court order. At that time call information may be released to the Court. Customer understood.                    | Service Complaints  | Suspicious/Harassment<br>Call |
| 160723-000015 | 7/23/2016       |           | Jenn    | Jenn      | *Customer stated that a company they are trying to reach is having issues with their phone lines.  | 7/23/2016             | Customer Care referred the customer to the company for further assistance. Customer was satisfied.   | External Complaints | Miscellaneous                 |

|               | Iviay 2017      |          | Call    | Call            |   |            |   |                      |                                   |
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| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву      | Responded<br>By | Description of Incident   | Resolution | Description of Resolution   | Category             | Sub-Category                      |
| 160724-000014 | 7/24/2016       | 4170     | Jenn    | Jenn            | Customer stated the OPR hung up on them.  | 7/25/2016  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined that the OPR did follow proper procedure. OPR did not receive refresher training in regards to this issue.   | Service Complaints   | OPR Hung Up on Caller             |
|               |                 |          |         |                 | *Caller was upset that Customer Care<br>Representative did not provide Customer         |            | Customer Care apologized and advised that this information would be forwarded to the manager who acknowledged its receipt. Customer was   |                      |                                   |
| 160730-000023 | 7/30/2016       |          | Janelle | Janelle         | Care Manager's schedule.  | 7/30/2016  | satisfied.  | Service Complaints   | Miscellaneous                     |
| 160802-000078 | 8/2/2016        |          | Dan     | Dan             | *Customer stated the OPR hung up on them.   | 8/3/2016   | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue.  | Service Complaints   | OPR Hung Up on Caller             |
| 160805-000034 | 8/5/2016        |          | Tyna    | Tyna            | Customer stated when calling STS the OPRs are unable to hear them.                      | 8/9/2016   | Customer Care apologized an attempted to obtain call details. Information was forwarded to technical which determined multiple calls were processed on date in question with multiple OPRs. Two calls were identified as problems with the customer's telephone line/connection. Customer was advised at the time of those calls to dial back into Relay for a better connection. Customer was satisfied. |                      | Tech Issues STS Problem           |
| 160809-000003 | 8/9/2016        | 9379     | Mollie  | Mollie          | *Customer stated the OPR did not follow policy/procedure.                               | 8/10/2016  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined that the OPR did follow proper procedure. OPR did not receive refresher training in regards to this issue.   | Service Complaints   | Didn't Follow<br>Policy/Procedure |
| 160809-000048 | 8/9/2016        |          | Carey   | Carey           | *Customer stated they have experienced a long hold time/delay when connecting to Relay. | 8/10/2016  | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 99.5% within 10 seconds for the day.   | Technical Complaints | Long Hold<br>Time/Disconnect      |

|               | Way 2017        |          | Call        | Call            |   |                       |   |                    |                                   |
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| Inquiry ID    | Date of Inquiry | CA/Opr # | Taken<br>By | Responded<br>By | Description of Incident   | Date of<br>Resolution | Description of Resolution   | Category           | Sub-Category                      |
| 160810-000023 | 8/10/2016       |          | Carey       | Carey           | *Customer stated their STS call was<br>handled improperly. Customer became<br>argumentative with Customer Care and<br>refused to provide call details. Customer<br>then asked to speak to a Supervisor. | 8/10/2016             | Customer Care transferred the call to the Customer Care Supervisor, whom apologized and stated information would be forwarded to management. Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring too.                       | Service Complaints | STS Call Handling<br>Problems     |
| 160810-000024 | 8/10/2016       | 9388     | Tyna        | Tyna            | *Customer stated their STS call was<br>handled improperly and stated the OPR<br>asked to clarify if the number to dial was in<br>their speed dial.  | 8/11/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined that the OPR did follow proper procedure. OPR did not receive refresher training in regards to this issue. | Service Complaints | STS Call Handling<br>Problems     |
| 160810-000026 | 8/10/2016       |          | Tyna        | Tyna            | *Customer requested to file a general complaint against Relay.  | 8/10/2016             | Customer Care gathered the customer's information and advised management would be notified. Management acknowledged receipt of the information. Customer was satisfied.   | Service Complaints | Miscellaneous                     |
| 160810-000027 | 8/10/2016       | 9022     | Tyna        | Tyna            | *Customer stated their STS call was<br>handled improperly the OPR did not provide<br>the number customer requested from their<br>speed dial.  | 8/11/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined that the OPR did follow proper procedure. OPR did not receive refresher training in regards to this issue. | Service Complaints | STS Call Handling<br>Problems     |
| 160810-000025 | 8/10/2016       |          | Janelle     | Janelle         | *Customer stated that the OPR did not follow instructions.  | 8/10/2016             | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to.  | Service Complaints | Miscellaneous                     |
| 160810-000073 | 8/10/2016       | 9388     | Dan         | Dan             | *Customer stated the OPR did not follow policy/procedure.   | 8/12/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue.    | Service Complaints | Didn't Follow<br>Policy/Procedure |

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| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву    | Ву        | Description of Incident   | Resolution | Description of Resolution   | Category             | Sub-Category                      |
| 160810-000074 | 8/10/2016       | 9236     | Dan   | Dan       | *Customer stated the OPR did not follow policy/procedure.                               | 8/11/2016  | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to.  | Service Complaints   | Didn't Follow<br>Policy/Procedure |
| 160815-000024 | 8/15/2016       |          | Tyna  | Tyna      | ~Customer stated their STS call was<br>handled improperly.                              | 8/23/2016  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR/Supervisor had processed the call. Information was forwarded to management; which determined that the OPR/Supervisor did follow proper procedure. OPR/Supervisor did not receive refresher training in regards to this issue.  | Service Complaints   | STS Call Handling<br>Problems     |
| 160817-000025 | 8/17/2016       |          | Tyna  | Tyna      | Customer stated they are unable to place a long distance call through Relay.            | 8/17/2016  | Customer Care discovered the long distance provider is not yet participating with Relay. Customer Care requested contact information for the telephone service provider and stated Relay would contact the provider to get them to become a participating provider with Relay. Customer stated they may be looking to change carriers in order to place calls to their clients and would call back when they have more information. Customer was satisfied. Customer returned a call and set up a new profile in March of 2017. (Ref # 170307-000061) | Technical Complaints | Carrier Choice Not<br>Available   |
| 160818-000083 | 8/18/2016       |          | Erica | Erica     | *Customer requested a different member of Customer Care.                                | 8/18/2016  | Customer Care stated they were able to assist and customer disconnected.  | Service Complaints   | Miscellaneous                     |
| 160820-000009 | 8/20/2016       | 9146     | Dan   | Dan       | *Customer stated they did not want their calls routed to a specific OPR anymore.        | 8/20/2016  | Customer Care explained that we are not able to have calls routed to exclude a specific OPR. Customer stated they wanted to file a second complaint against the OPR instead; however, customer disconnected without providing call details.   | Service Complaints   | Miscellaneous                     |
| 160822-000111 | 8/22/2016       |          | Erica | Erica     | *Customer stated they have experienced a long hold time/delay when connecting to Relay. | 8/23/2016  | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 94.4% within 10 seconds for the day.   | Technical Complaints | Long Hold<br>Time/Disconnect      |

|               | I               |              | Call        | Call            |  |                       |  |                      |                               |
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| Inquiry ID    | Date of Inquiry | CA/Opr #     | Taken<br>By | Responded<br>By | Description of Incident  | Date of<br>Resolution | <b>Description of Resolution</b>   | Category             | Sub-Category                  |
| 160823-000066 | 8/23/2016       | 9108         | Dan         | Dan             | *Customer stated the OPR provided the incorrect information.   | 8/29/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints   | OPR Gave Wrong<br>Information |
| 160823-000073 | 8/23/2016       | 9381         | Dan         | Dan             | *Customer stated their STS call was<br>handled improperly. Customer stated the<br>OPR did not find the listing they were<br>requesting in their speed dial list. | 8/25/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints   | STS Call Handling<br>Problems |
| 160823-000101 | 8/23/2016       | 9381         | Dan         | Dan             | *Customer stated the OPR dialed the incorrect number.  | 8/30/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management and OPR received refresher training in regards to this issue. Customer was satisfied.                                     | Service Complaints   | OPR Misdialed Number          |
| 160823-000102 | 8/23/2016       |              | Dan         | Dan             | *Customer stated they have experienced a<br>long hold time/delay when connecting to<br>Relay.  | 8/23/2016             | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 96.1% within 10 seconds for the day.  | Technical Complaints | Long Hold<br>Time/Disconnect  |
| 160824-000035 | 8/24/2016       | 9108         | Jenn        | Jenn            | *Customer stated there was static on the line and the OPR could not hear them.   | 8/24/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified when the OPR processed the call there was static on the customer's end of the line. Customer was referred to their phone service provider. Customer understood.                                   | Technical Complaints | Miscellaneous                 |
| 160826-000032 | 8/26/2016       | 9034 or 9146 | Carey       | Carey           | Customer stated their STS call was handled improperly. Customer stated that the OPR became unresponsive during the call.   | 8/30/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; and OPR received refresher training in regards to this issue. Customer was satisfied.                                    | Service Complaints   | STS Call Handling<br>Problems |

|               | linay 2017      |          | Call  | Call      |   |            |  |                      |                                   |
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| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву    | Ву        | Description of Incident   | Resolution | Description of Resolution  | Category             | Sub-Category                      |
| 160827-000009 | 8/27/2016       |          | Sam   | Sam       | Customer stated being asked for a billing method to place a call which should not be long distance.   | 8/27/2016  | Customer Care explained how long distance calls are made/billed through Relay and referred the customer to their telephone service provider for further questions regarding long distance charges. There has been no additional follow up from the customer. Customer understood.  | External Complaints  | Miscellaneous                     |
| 160901-000036 | 9/1/2016        | 1330     | Jenn  | Jenn      | *Customer stated the OPR did not follow policy/procedure.   | 9/1/2016   | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  | Service Complaints   | Didn't Follow<br>Policy/Procedure |
| 160905-000025 | 9/5/2016        |          | Tyna  | Tyna      | *Customer stated when dialing STS they are getting a weird noise.   | 9/5/2016   | Customer Care attempted to obtain call details but customer did not know what number they were using to reach STS. Customer Care placed a test call and was able to successfully reach a STS OPR. Customer Care confirmed the toll-free access number to reach STS. Customer stated they would try that number and disconnected.       | Technical Complaints | Tech Issues STS Problem           |
| 160906-000059 | 9/6/2016        |          | Dan   | Dan       | Customer inquired about why the hotkeys on their machine have changed.  | 9/6/2016   | Customer Care referred the customer to MASS EDP for assistance and provided their telephone number. Customer was satisfied.  | External Complaints  | Miscellaneous                     |
| 160906-000093 | 9/6/2016        |          | Dan   | Dan       | *Customer stated they have experienced a long hold time/delay when connecting to Relay.   | 9/6/2016   | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 97.3% within 10 seconds for the day.  | Technical Complaints | Long Hold<br>Time/Disconnect      |
| 160906-000094 | 9/6/2016        | 9381F    | Dan   | Dan       | *Customer stated their STS call was<br>handled improperly. Customer stated the<br>OPR disconnected the call while the<br>customer was still speaking. | 9/9/2016   | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints   | STS Call Handling<br>Problems     |
| 160907-000058 | 9/7/2016        |          | Dan   | Dan       | *Customer stated they have experienced a long hold time/delay when connecting to Relay.   | 9/7/2016   | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 95.9% within 10 seconds for the day.  | Technical Complaints | Long Hold<br>Time/Disconnect      |

|               |                 |          | Call    | Call      |  |            |  |                      |                               |
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|               |                 |          | Taken   | Responded |  | Date of    |  |                      |                               |
| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву      | Ву        | Description of Incident  | Resolution | <b>Description of Resolution</b>   | Category             | Sub-Category                  |
| 160908-000003 | 9/8/2016        | 9146     | Derek   | Derek     | *Customer stated their STS call was<br>handled improperly as the OPR would not<br>dial Customer Care, requested a supervisor<br>and then hung up on customer.  | 9/8/2016   | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring too. Customer was notified.   | Service Complaints   | STS Call Handling<br>Problems |
| 160908-000032 | 9/8/2016        |          | Tyna    | Tyna      | *Customer stated their STS calls are being handled improperly and the OPRs need to make sure the correct information is passed on to the next OPRs. Customer wanted information passed on to management. | 9/8/2016   | Customer Care apologized and stated information would be forwarded to management. Information was forwarded to management which acknowledged receipt of the request. Customer was notified.  | Service Complaints   | STS Call Handling<br>Problems |
| 160908-000039 | 9/8/2016        | 9146     | Janelle | Janelle   | *Customer stated OPR did not follow their instructions.  | 9/8/2016   | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to.   | Service Complaints   | Miscellaneous                 |
| 160908-000041 | 9/8/2016        |          | Carey   | Carey     | *Customer stated their STS call to Customer<br>Care as well as several other calls are being<br>handled improperly. Customer refused to<br>provide call details.   |            | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring too. Customer was notified.   | Service Complaints   | STS Call Handling<br>Problems |
| 160909-000060 | 9/9/2016        | 9146F    | Dan     | Dan       | *Customer stated their STS call was<br>handled improperly. Customer stated the<br>OPR was talking over the recording and the<br>customer was unable to hear them.  | 9/9/2016   | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints   | STS Call Handling<br>Problems |
| 160916-000057 | 9/16/2016       |          | Janelle | Janelle   | *Customer stated they have experienced a long hold time/delay when connecting to Relay.  | 9/16/2016  | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 95.2% within 10 seconds for the day.  | Technical Complaints | Long Hold<br>Time/Disconnect  |

|               |                 |          | Call  | Call      |  |            |  |                      |                               |
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| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву    | Ву        | Description of Incident  | Resolution | Description of Resolution  | Category             | Sub-Category                  |
| 160918-000003 | 9/18/2016       |          | Tyna  | Tyna      | Customer's friend said when calling 7-1-1 they are getting fax tones and the conversation is not showing on the display screen.  | 9/18/2016  | Customer Care obtained information and was able to determine the customer was using a CapTel 840. Customer Care explained how to use the CapTel phone and calling 7-1-1 would not be necessary if making an outgoing call. Customer walked customer through making sure captions are turned on and how to make an outgoing call. Customer was satisfied. | Technical Complaints | Tech Issues 7-1-1<br>Problem  |
| 160919-000015 | 9/19/2016       | 9090     | Derek | Janelle   | *Customer stated that OPR would not revoice for them.  | 9/20/2016  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department, which verified the OPR had processed the call and followed proper procedure. Information was forwarded to management and refresher training was not necessary. Customer was satisfied.   | Service Complaints   | Miscellaneous                 |
| 160921-000069 | 9/21/2016       |          | Erica | Erica     | *Customer stated they have experienced a long hold time/delay when connecting to Relay.  | 9/22/2016  | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 95.5% within 10 seconds for the day.  | Technical Complaints | Long Hold<br>Time/Disconnect  |
| 160922-000032 | 9/22/2016       | 9381     | Dan   | Dan       | *Customer stated the OPR hung up on them.  | 9/23/2016  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue.                   | Service Complaints   | OPR Hung Up on Caller         |
| 160922-000037 | 9/22/2016       | 9381     | Jenn  | Jenn      | *Customer stated the OPR placed them on<br>hold for a Supervisor and the OPR did not<br>respond repeatedly when customer asked if<br>they were on the line.              | 9/23/2016  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the CA had processed the call. Information was forwarded to management; which determined that the CA did follow proper procedure. CA did not receive refresher training in regards to this issue.                   | Service Complaints   | Miscellaneous                 |
| 160922-000040 | 9/22/2016       | 9146     | Dan   | Dan       | *Customer stated their STS call was handled improperly. Customer stated the OPR was talking over them when the customer was trying to provide instructions for the call. | 9/23/2016  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue.                   | Service Complaints   | STS Call Handling<br>Problems |

|               | may 2017        | _        |             |                 |   |                       |   |                    |                               |
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| Inquiry ID    | Date of Inquiry | CA/Opr # | Taken<br>By | Responded<br>By | Description of Incident   | Date of<br>Resolution | Description of Resolution   | Category           | Sub-Category                  |
| 160922-000056 | 9/22/2016       | 9004     | Jenn        | Jenn            | *Customer stated the OPR was "parroting" them while on a call with someone.                             | 9/26/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and did follow proper procedure. OPR did not receive refresher training in regards to this issue.   | Service Complaints | Miscellaneous                 |
| 160923-000017 | 9/23/2016       | 9146     | Jenn        | Jenn            | *Customer stated the OPR refused to give their OPR number.  | 9/23/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and did follow proper procedure. OPR did not receive refresher training in regards to this issue.   | Service Complaints | Miscellaneous                 |
| 160923-000062 | 9/23/2016       |          | Jenn        | Jenn            | *Customer stated OPR could not hear them.   | 9/23/2016             | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.   | Service Complaints | Miscellaneous                 |
| 160925-000013 | 9/25/2016       | 1218     | Carey       | Carey           | Customer stated the OPR hung up on them.  | 9/26/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined that the OPR did follow proper procedure. OPR did not receive refresher training in regards to this issue. | Service Complaints | OPR Hung Up on Caller         |
| 160929-000078 | 9/29/2016       | 9239     | Erica       | Erica           | *Customer stated the OPR pretended they could not hear the customer.                                    | 9/30/2016             | Customer Care apologized and stated information would be forwarded to management. Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  | Service Complaints | Miscellaneous                 |
| 160930-000038 | 9/30/2016       |          | Jenn        | Jenn            | *Customer stated their STS call was<br>handled improperly. Customer refused to<br>provide call details. | 9/30/2016             | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring too. Customer was notified.  | Service Complaints | STS Call Handling<br>Problems |

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| Inquiry ID    | Date of Inquiry | CA/Opr # | Taken<br>By | Responded<br>By | Description of Incident  | Date of<br>Resolution | Description of Resolution  | Category             | Sub-Category                    |
| 160930-000048 | 9/30/2016       | 1330     | Jenn        | Jenn            | *Customer stated the OPR hung up on them.  | 10/4/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper procedure. OPR did not receive refresher training in regards to this issue.  | Service Complaints   | OPR Hung Up on Caller           |
| 161004-000093 | 10/4/2016       | 4091     | Gabi        | Erica           | Customer stated the OPR hung up on them.   | 10/5/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper call procedure. Information was forwarded to management, no refresher training was necessary. Customer was satisfied.                          | Service Complaints   | OPR Hung Up on Caller           |
| 161010-000009 | 10/9/2016       | 9179     | Mollie      | Mollie          | *Customer stated their STS call was<br>handled improperly, the OPR asked for<br>verification of a number to dial.  | 10/21/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints   | STS Call Handling<br>Problems   |
| 161010-000086 | 10/10/2016      |          | Erica       | Erica           | Representative from a medical company stated the OPR requested their long distance carrier to place a call to a TTY user. When representative did not know the long distance carrier, the OPR transferred the representative to Customer Care. | 10/10/2016            | Customer Care attempted to acquire additional details; representative disconnected.  | Technical Complaints | Long Distance/Billing<br>Issues |
| 161011-000080 | 10/11/2016      |          | Janelle     | Janelle         | *Customer stated the OPR did not follow their instructions.  | 10/11/2016            | Customer Care apologized and stated information would be forwarded to management. Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to.  | Service Complaints   | Miscellaneous                   |
| 161012-000093 | 10/12/2016      |          | Tyna        | Tyna            | *Customer stated their STS call was<br>handled improperly, the OPR kept asking<br>customer to repeat and stated could not<br>hear them.  | 10/14/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints   | STS Call Handling<br>Problems   |

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| Inquiry ID    | Date of Inquiry | CA/Opr # | Taken<br>By | Responded<br>By | Description of Incident   | Date of<br>Resolution | <b>Description of Resolution</b>  | Category            | Sub-Category                          |
| 161013-000114 | 10/13/2016      | 1219     | Erica       | Erica           | Customer stated the OPR hung up on them.  | 10/14/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed correct procedure. Information was forwarded to management, no refresher training necessary. Customer was satisfied.   | Service Complaints  | OPR Hung Up on Caller                 |
| 161017-000123 | 10/17/2016      | 4097     | Dan         | Dan             | Customer stated that the OPR made a lot of typing errors during the call.   | 10/25/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management and OPR received refresher training in regards to this issue. Customer was satisfied. OPRs last typing score was 93.5 WPM with 98% accuracy. | Service Complaints  | OPR<br>Accuracy/Spelling/Verbati<br>m |
| 161018-000104 | 10/18/2016      | 9075     | Erica       | Erica           | *Customer wanted to make a complaint but did not provide any call details.  | 10/18/2016            | Customer Care apologized and requested call details. Customer disconnected before reporting call details; without call details no information could be located in regards to the call the customer was referring to. Customer disconnected.   | Service Complaints  | Miscellaneous                         |
| 161018-000109 | 10/18/2016      |          | Dan         | Dan             | *Customer stated the OPRs are having<br>trouble hearing them. Customer stated<br>there is sometimes static on the line. | 10/18/2016            | Customer stated that the interferance was due to static on their phone line. Customer Care referred the customer to their telephone service provider for further assistance. Customer understood.   | External Complaints | Miscellaneous                         |
| 161020-000050 | 10/20/2016      | 9025     | Tyna        | Tyna            | *Customer stated their STS call was handled improperly.   | 10/24/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue.                    | Service Complaints  | STS Call Handling<br>Problems         |
| 161020-000052 | 10/20/2016      | 9251     | Tyna        | Tyna            | *Customer stated their STS call was handled improperly.   | 10/24/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue.                    | Service Complaints  | STS Call Handling<br>Problems         |

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| Inquiry ID    | Date of Inquiry                       | CA/Opr # | Ву       | Ву        | Description of Incident   | Resolution | Description of Resolution   | Category            | Sub-Category                  |
| 161020-000061 | 10/20/2016                            | 9146     | Jenn     | Jenn      | *Customer stated their STS call was handled improperly.   | 10/21/2016 | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper procedure. OPR did not receive refresher training in regards to this issue. Customer was notified.  | Service Complaints  | STS Call Handling<br>Problems |
| 161023-000040 | 10/23/2016                            | 1330     | Jennifer | Jennifer  | *Customer stated the OPR did not follow their instructions.   | 11/18/2016 | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper procedure. Information was forwarded to management and refresher training was not necessary. Customer was satisfied.                              | Service Complaints  | Miscellaneous                 |
| 161026-000129 | 10/26/2016                            |          | Carey    | Carey     | *Customer stated that they requested the OPR hold for less than one minute and the OPR hung up on them. | 10/27/2016 | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined that the OPR did follow proper procedure. OPR did not receive refresher training in regards to this issue. | Service Complaints  | OPR Hung Up on Caller         |
| 161028-000042 | 10/28/2016                            |          | Tyna     | Tyna      | *Customer asked for the supervisor and the person was posing as a supervisor.                           | 10/28/2016 | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring too. Customer was notified.  | Service Complaints  | STS Call Handling<br>Problems |
| 161105-000035 | 11/5/2016                             | 9056     | Carey    | Carey     | Customer stated the OPR hung up on them.  | 11/8/2016  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management and OPR received refresher training in regards to this issue. Customer was satisfied.  | Service Complaints  | OPR Hung Up on Caller         |
| 161105-000047 | 11/5/2016                             |          | Sam      | Sam       | *Customer stated that faulty electrical wiring in their home causes garble on their TTY.                | 11/5/2016  | Customer Care provided several tips for clearing garble during a call and referred the customer to their electric company regarding the issues with wiring. Customer understood.  | External Complaints | Miscellaneous                 |

|               | <u>,                                      </u> |          | Call  | Call      |  |            |  |                     |                               |
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| Inquiry ID    | Date of Inquiry                                | CA/Opr # | Ву    | Ву        | Description of Incident  | Resolution | <b>Description of Resolution</b>   | Category            | Sub-Category                  |
| 161110-000058 | 11/10/2016                                     | 1330     | Jenn  | Jenn      | *Customer stated their STS call was handled improperly.  | 11/15/2016 | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper procedure. OPR did not receive refresher training in regards to this issue.  | Service Complaints  | STS Call Handling<br>Problems |
| 161111-000093 | 11/11/2016                                     | 9296     | Erica | Erica     | *Customer stated the OPR hung up on them.  | 11/15/2016 | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper call procedure. Information was forwarded to management and no refresher training was necessary. Customer was satisfied.     | Service Complaints  | OPR Hung Up on Caller         |
| 161113-000028 | 11/13/2016                                     |          | Dan   | Dan       | *Customer stated they are hearing static on<br>the line when calling Directory Assistance<br>and reaching a center in the Philippines. | 11/13/2016 | Customer Care advised the customer they would need to direct this complaint to Directory Assistance. Customer disconnected.  | External Complaints | Miscellaneous                 |
| 161114-000111 | 11/14/2016                                     |          | Tyna  | Tyna      | Customer stated the OPR dialed the incorrect number.   | 11/14/2016 | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to.   | Service Complaints  | OPR Misdialed Number          |
| 161115-000051 | 11/15/2016                                     | 9350     | Jenn  | Jenn      | *Customer stated their STS call was handled improperly.  | 11/22/2016 | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper procedure. OPR will not receive refresher training in regards to this issue.   | Service Complaints  | STS Call Handling<br>Problems |
| 161115-000068 | 11/15/2016                                     |          | Carey | Carey     | *Customer stated that a Supervisor came on the line and did not identify themselves by providing their name to the customer.           | 11/16/2016 | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the Supervisor had assisted with the call. Information was forwarded to management and Supervisor received refresher training in regards to this issue. Customer was satisfied. | Service Complaints  | Miscellaneous                 |

|               |                 |            | Call  | Call      |   |            |  |                    |                                   |
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|               |                 |            | Taken | Responded |   | Date of    |  |                    |                                   |
| Inquiry ID    | Date of Inquiry | CA/Opr #   | Ву    |           | Description of Incident   | Resolution | Description of Resolution  | Category           | Sub-Category                      |
| 161118-000086 | 11/18/2016      | 9296       | Dan   | Dan       | *Customer stated they asked the OPR to revoice and the OPR asked the customer to repeat.                  | 11/21/2016 | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints | Miscellaneous                     |
| 161118-000096 | 11/18/2016      |            | Dan   | Dan       | *Customer stated they requested a<br>Supervisor and no Supervisor ever came to<br>address their concerns. | 11/18/2016 | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  | Service Complaints | Miscellaneous                     |
| 161118-000097 | 11/18/2016      | 9296       | Dan   | Dan       | *Customer stated the OPR did not follow policy/procedure.   | 11/28/2016 | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints | Didn't Follow<br>Policy/Procedure |
| 161118-000098 | 11/18/2016      | 9410       | Dan   | Dan       | *Customer stated the OPR did not follow policy/procedure.   | 11/28/2016 | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints | Didn't Follow<br>Policy/Procedure |
| 161118-000100 | 11/18/2016      | Sup Donnie | Dan   | Dan       | *Customer stated the Supervisor was "wearing her out". Customer refused to provide specific details.      | 11/18/2016 | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  | Service Complaints | Miscellaneous                     |

|               |                 |          | Call        | Call            |  |                       |  |                     |                                   |
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| Inquiry ID    | Date of Inquiry | CA/Opr # | Taken<br>By | Responded<br>By | Description of Incident  | Date of<br>Resolution | Description of Resolution  | Category            | Sub-Category                      |
| 161120-00008  | 11/20/2016      |          | Tyna        | Tyna            | *Customer wanted to express their concerns to management about long times reaching businesses and OPR hold time when customer need to step away from the telephone.                                    | 11/20/2016            | Customer Care explained Relay is not able to control hold times when calling a business but OPR will remain on line while waiting for a live representative. Customer Care also explained policy/procedure for OPR hold time with no term on the line. Customer Care forwarded information to management who acknowledged its receipt. Customer was satisfied. | External Complaints | Miscellaneous                     |
| 161120-000034 | 11/20/2016      | 1330     | Tyna        | Tyna            | *Customer stated their STS call was<br>handled improperly. Customer gave the<br>OPR instructions and the OPR did not listen<br>and the Supervisor did not announce<br>themselves when taking the call. | 11/30/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; and OPR and Supervisor received refresher training in regards to this issue. Customer was satisfied.   | Service Complaints  | STS Call Handling<br>Problems     |
| 161122-000067 | 11/22/2016      | 9146     | Jenn        | Jenn            | *Customer stated their STS call was<br>handled improperly due to the OPR<br>disconnecting their call with someone on<br>the line.  | 11/29/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper procedure as well as that call was disconnected by the orig. OPR did not receive refresher training in regards to this issue.  | Service Complaints  | STS Call Handling<br>Problems     |
| 161125-000059 | 11/25/2016      | 9410     | Dan         | Dan             | *Customer stated the OPR did not follow policy/procedure.  | 11/25/2016            | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  | Service Complaints  | Didn't Follow<br>Policy/Procedure |
| 161127-000025 | 11/27/2016      | 9034     | Lenny       | Lenny           | *Customer stated their STS call was<br>handled improperly because the OPR asked<br>them to repeat several times.   | 11/29/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper procedure. OPR did not receive refresher training in regards to this issue.  | Service Complaints  | STS Call Handling<br>Problems     |
| 161128-000023 | 11/28/2016      |          | Tyna        | Tyna            | Customer stated the OPR dialed the incorrect number.   | 11/28/2016            | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring too.  | Service Complaints  | OPR Misdialed Number              |

|               | Iviay 2017      |          | 17.311      | Call            |   |                       |   |                      |                                       |
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| Inquiry ID    | Date of Inquiry | CA/Opr # | Taken<br>By | Responded<br>By | Description of Incident   | Date of<br>Resolution | Description of Resolution   | Category             | Sub-Category                          |
| 161129-000097 | 11/29/2016      | 9418     | Jenn        | Jenn            | *Customer stated their STS call was<br>handled improperly because the OPR was<br>not listening to them.   | 11/30/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper procedure. OPR will not receive refresher training in regards to this issue.  | Service Complaints   | STS Call Handling<br>Problems         |
| 161130-000069 | 11/30/2016      |          | Tyna        | Tyna            | *Customer stated the supervisor was<br>backing the OPR and not the customer<br>when they filed a complaint the OPR was<br>not following instructions. | 12/5/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR/Supv followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints   | Miscellaneous                         |
| 161130-000095 | 11/30/2016      |          | Erica       | Erica           | *Customer stated they have experienced a long hold time/delay when connecting to Relay.   | 12/1/2016             | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 97.2% within 10 seconds for the day.   | Technical Complaints | Long Hold<br>Time/Disconnect          |
| 161130-000103 | 11/30/2016      | 1337     | Jacob       | Erica           | *Customer requested to file a complaint.  | 11/30/2016            | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was noified.  | Service Complaints   | Miscellaneous                         |
| 161206-000089 | 12/6/2016       |          | Erica       | Erica           | Customer stated that the OPRs made a lot of typing errors during the call.  | 12/6/2016             | Customer Care apologized and stated information would be forwarded to management. Customer was satisfied.   | Service Complaints   | OPR<br>Accuracy/Spelling/Verbati<br>m |
| 161206-000090 | 12/6/2016       |          | Jenn        | Jenn            | *Customer stated they feel there should be more female CAs.   | 12/6/2016             | Customer Care thanked the customer for their feedback and forwarded the information to management. Customer was satisfied.  | Service Complaints   | Miscellaneous                         |
| 161207-000054 | 12/7/2016       | 9025     | Celeste     | Celeste         | *Customer stated the OPR was mocking them and asking questions which was none of their business.  | 12/9/2016             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue.      | Service Complaints   | Miscellaneous                         |

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| Inquiry ID    | Date of Inquiry | CA/Opr # | Taken<br>By | Responded<br>By | Description of Incident  | Date of<br>Resolution | Description of Resolution   | Category             | Sub-Category                      |
| 161208-000098 | 12/8/2016       |          | Dan         | Dan             | *Customer stated they have experienced a long hold time/delay when connecting to Relay.  | 12/8/2016             | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 96.9% within 10 seconds for the day.   | Technical Complaints | Long Hold<br>Time/Disconnect      |
| 161209-000006 | 12/9/2016       |          | Carey       | Carey           | Customer stated they are attempting to place a call with a calling card and the calling card is not working.   | 12/9/2016             | Customer Care apologized and referred the customer to the company that supplied the calling card. Customer was satisfied.   | External Complaints  | Miscellaneous                     |
| 161209-000035 | 12/9/2016       | 9035     | Tyna        | Tyna            | *Customer stated was on a call with an OPR and they hung up, got a dial tone, called back into Relay and reached a new OPR but the previous OPR was still on the line.                     | 12/30/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue.  |                      | Tech Issues STS Problem           |
| 161211-000017 | 12/11/2016      | 9025     | Erica       | Erica           | *Customer stated the OPR did not provide their OPR number.   | 12/11/2016            | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer understood.   | Service Complaints   | Didn't Follow<br>Policy/Procedure |
| 161213-000023 | 12/13/2016      | 9108     | Carey       | Carey           | *Customer stated the OPR did not follow policy/procedure. Customer stated the OPR did not revoice and when the customer asked the OPR if they were on the line, the OPR would not respond. | 12/19/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call; however, there was a technical issue at the work station which resulted in the OPR being unable to communicate with the customer. Information was forwarded to management; which determined that the OPR did follow proper procedure. OPR did not receive refresher training in regards to this issue. |                      | Didn't Follow<br>Policy/Procedure |
| 161213-000089 | 12/13/2016      | 9403     | Dan         | Dan             | *Customer stated their STS call was<br>handled improperly. Customer stated the<br>OPR was talking over the recording.  | 12/15/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue.  |                      | STS Call Handling<br>Problems     |

|               | 1               |          | Call        | Call            |   |                       |  |                    |                                  |
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| Inquiry ID    | Date of Inquiry | CA/Opr # | Taken<br>By | Responded<br>By | Description of Incident   | Date of<br>Resolution | Description of Resolution  | Category           | Sub-Category                     |
| Inquiry ID    | Date of Inquiry | CA/Opr # | Бу          | БУ              | Description of Incident   | Resolution            | Description of Resolution  | Category           | Sub-Category                     |
| 161215-000055 | 12/15/2016      | 9146     | Jenn        | Jenn            | *Customer stated their STS call was<br>handled improperly due to the OPR not<br>listening to the customer and ignoring<br>them.               | 12/19/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR processed the call and followed proper procedure. OPR did not receive refresher training in regards to this issue.  | Service Complaints | STS Call Handling<br>Problems    |
| 161215-000063 | 12/15/2016      | 9034     | Tyna        | Tyna            | *Customer stated the OPR did not keep them informed during their call.  | 12/22/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints | OPR Didn't Keep User<br>Informed |
| 161221-000058 | 12/21/2016      |          | Carey       | Carey           | *Customer stated their STS call was<br>handled improperly. Customer stated the<br>OPRs do not follow instructions.                            | 12/21/2016            | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring too. Customer was notified.   | Service Complaints | STS Call Handling<br>Problems    |
| 161222-000056 | 12/22/2016      | 9381     | Jenn        | Jenn            | *Customer stated their STS call was handled improperly as the OPR would not respond to the customer when prompted.                            | 12/28/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR did process the call and followed proper procedure. The OPR did not receive refresher training in regards to this issue.  | Service Complaints | STS Call Handling<br>Problems    |
| 161228-000068 | 12/28/2016      | 9296     | Erica       | Erica           | *Customer stated that they could not<br>understand the OPR and the OPR would not<br>speak up when requested.                                  | 12/30/2016            | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regard to this issue.  | Service Complaints | Poor Vocal<br>Clarity/Enuciation |
| 161228-000069 | 12/28/2016      | 1347     | Jenn        | Jenn            | *Customer stated their STS call was<br>handled improperly due to the OPR not<br>being able to understand the customer or<br>revoice for them. | 1/7/2017              | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. OPR received refresher training in regards to this issue. Customer was notified.  | Service Complaints | STS Call Handling<br>Problems    |

| Julie 2010 -  | 1               |               | Call        | Call            |   |                       |  |                     |                               |
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| Inquiry ID    | Date of Inquiry | CA/Opr #      | Taken<br>By | Responded<br>By | Description of Incident   | Date of<br>Resolution | Description of Resolution  | Category            | Sub-Category                  |
| 161231-000018 | 12/31/2016      |               | Tyna        | Tyna            | *Customer stated their STS call was<br>handled improperly. The OPR was too slow<br>so they hung up on them.                             | 12/31/2016            | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring too. Customer was notified.   | Service Complaints  | STS Call Handling<br>Problems |
| 170103-000055 | 1/3/2017        | 9025          | Jenn        | Jenn            | *Customer stated their STS call was<br>handled improperly as the OPR was not<br>revoicing fast enough.                                  | 2/1/2017              | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR did process the call and followed proper procedure. OPR will not receive refresher training in regards to this issue.   |                     | STS Call Handling<br>Problems |
| 170103-000057 | 1/3/2017        | 9090          | Dan         | Dan             | *Customer stated their STS call was<br>handled improperly. Customer stated the<br>OPR did not properly navigate an<br>automated system. | 1/5/2017              | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints  | STS Call Handling<br>Problems |
| 170104-000025 | 1/4/2017        |               | Matt        | Matt            | *Customer wished to voice a general complaint.  | 1/4/2017              | Customer Care thanked the customer and forwarded the information to Management; who acknowledged its receipt.  | Service Complaints  | Miscellaneous                 |
| 170104-000071 | 1/4/2017        | 9239 and 1330 | Dan         | Dan             | *Customer made a complaint against two<br>different OPRs. Customer disconnected<br>without providing any call details.                  | 1/4/2017              | Customer Care apologized and stated information would be forwarded to management. Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.   | Service Complaints  | Miscellaneous                 |
| 170107-000012 | 1/7/2017        |               | Jenn        | Jenn            | *Customer stated a Verizon Directory<br>Assistance Representative was very rude<br>and disrespectful to them over the phone.            | 1/7/2017              | Customer Care referred the customer to Verizon for further assistance in filing a complaint. Customer understood.  | External Complaints | Miscellaneous                 |
| 170110-000047 | 1/10/2017       | 9090          | Jenn        | Jenn            | *Customer stated their STS call was<br>handled improperly due to the OPR<br>speaking their greeting too slowly.                         | 1/12/2017             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified OPR had processed the call and followed proper procedure. OPR did not receive refresher training in regards to this issue. Customer was notified.   | Service Complaints  | STS Call Handling<br>Problems |

|               | lway 2017       |          | Call    | Call      |   |            |   |                      |                                  |
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|               |                 |          | Taken   | Responded |   | Date of    |   |                      |                                  |
| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву      | Ву        | Description of Incident   | Resolution | <b>Description of Resolution</b>  | Category             | Sub-Category                     |
| 170112-000085 | 1/12/2017       |          | Dan     | Dan       | *Customer stated they have experienced a<br>long hold time/delay when connecting to<br>Relay.   | 1/16/2017  | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 94.5% within 10 seconds for the day.   | Technical Complaints | Long Hold<br>Time/Disconnect     |
| 170113-000073 | 1/13/2017       | 9078     | Jenn    | Jenn      | *Customer made a general complaint about<br>a Supervisor and also made a general<br>complaint stating they don't feel the<br>Operators do a good job.       | 1/13/2017  | Customer Care apologized and stated information would be forwarded to the Customer Care manager as specifically requested. Customer was notified.   | Service Complaints   | Miscellaneous                    |
| 170114-000015 | 1/14/2017       | 9081     | Erica   | Erica     | *Customer stated their STS call was<br>handled improperly due to the OPR pausing<br>until the customer begins speaking and then<br>the OPR begins speaking. | 1/20/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified that the OPR identified did not process a call for the originator. Information was forwarded to management and no refresher training was necessary. Customer was satisfied.  | Service Complaints   | STS Call Handling<br>Problems    |
| 170114-000022 | 1/14/2017       | 9081     | Erica   | Erica     | *Customer stated that they could not understand the OPR.  | 1/14/2017  | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.   | Service Complaints   | Poor Vocal<br>Clarity/Enuciation |
| 170115-000004 | 1/14/2017       |          | Sam     | Erica     | *Customer stated the Relay Customer Care representative did not answer their question.  | 1/15/2017  | Customer Care apologized and stated would forward information to management. Customer declined to give call detail information and informed Supervisor to disconnect the call with Customer Care. Customer disconnected   | Service Complaints   | Miscellaneous                    |
| 170116-000039 | 1/16/2017       |          | Jenn    | Jenn      | *Customer stated they are being treated disrespectfully by a Supervisor with Directory Assistance.  | 1/16/2017  | Customer Care referred the customer to Directory Assistance to file a complaint. Customer requested to speak with the Customer Care Manager. Customer Care Manager explained to the customer that Relay dose not have any control over Directory Assistance. Customer asked that an email be sent to Relay management voicing her concern. Email sent and acknowledged. Customer was satisfied. | External Complaints  | Miscellaneous                    |
| 170117-000085 | 1/17/2017       |          | Brandon | Erica     | *Customer stated the OPR hung up on them.   | 1/20/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call and followed proper disconnect procedures. Information was forwarded to management and no refresher training was necessary. Customer was satisfied.   | Service Complaints   | OPR Hung Up on Caller            |

| June 2016 -   | 1               |          | Call  | ICall     |  |            |  |                      |                                   |
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|               |                 |          | Taken | Responded |  | Date of    |  |                      |                                   |
| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву    | Ву        | Description of Incident  | Resolution | Description of Resolution  | Category             | Sub-Category                      |
| 170120-000011 | 1/20/2017       |          | Matt  | Matt      | *Customer wished to give a general complaint against Relay.  | 1/20/2017  | Customer Care attempted to gather more information but cutomer became angry and disconnected the call.   | Service Complaints   | Miscellaneous                     |
| 170121-000020 | 1/21/2017       |          | Dan   | Dan       | Customer stated they have been receiving suspicious telephone calls through Relay.   | 1/21/2017  | Customer Care suggested that the customer contact their local telephone company or report the incident to law enforcement. Customer Care explained that if the customer contacts law enforcement then law enforcement may issue a court order. At that time call information may be released to the Court. Customer understood.  | Service Complaints   | Suspicious/Harassment<br>Call     |
| 170122-000007 | 1/22/2017       | 9025     | Dan   | Dan       | *Customer stated the OPR did not follow policy/procedure.  | 1/24/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue.   | Service Complaints   | Didn't Follow<br>Policy/Procedure |
| 170122-000008 | 1/22/2017       |          | Dan   | Dan       | *Customer demanded that it be noted that we need to hire more females.   | 1/22/2017  | Customer Care forwarded the information to management, who acknowledged receipt. Customer was satisfied.   | Service Complaints   | Miscellaneous                     |
| 170124-000045 | 1/24/2017       |          | Tyna  | Tyna      | ~Customer stated their STS call was handled improperly. Customer stated the OPR did not answer questions or know what they were doing. | 1/24/2017  | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  | Service Complaints   | STS Call Handling<br>Problems     |
| 170126-000085 | 1/26/2017       |          | Tyna  | Tyna      | *Customer demanded a manager and<br>wanted to speak to one regarding a<br>supervisor hanging up on them.                               | 1/26/2017  | Customer Care apologized but a manager was not available at the time of their call. Customer Care offered to take information and forward to management. Information was forwarded to management. Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified. | Service Complaints   | Miscellaneous                     |
| 170202-000001 | 2/2/2017        |          | Erica | Erica     | *Customer stated they have experienced a long hold time/delay when connecting to Relay.  | 2/8/2017   | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 99% within 10 seconds for the day.  | Technical Complaints | Long Hold<br>Time/Disconnect      |

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| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву    | Ву        | Description of Incident   | Resolution | Description of Resolution  | Category            | Sub-Category                      |
| 170202-000047 | 2/2/2017        | 1330     | Jenn  | Jenn      | *Customer stated that the OPR and all other OPRs are not giving the correct greeting.                 | 2/2/2017   | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  |                     | Miscellaneous                     |
| 170203-000012 | 2/3/2017        | 9034     | Tyna  | Tyna      | *Customer stated their STS call was<br>handled improperly. The OPR kept<br>interrupting the customer. | 2/10/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. |                     | STS Call Handling<br>Problems     |
| 170205-000009 | 2/5/2017        | 9034     | Jenn  | Jenn      | *Customer stated their STS call was handled improperly as the OPR speaks their greeting too slowly.   | 2/6/2017   | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR processed the call and followed proper procedure. OPR did not receive refresher training in regards to this issue.  | Service Complaints  | STS Call Handling<br>Problems     |
| 170207-000039 | 2/7/2017        |          | Tyna  | Tyna      | *Customer stated they are tired of the OPRs and Supervisors attitude.                                 | 2/7/2017   | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  | Service Complaints  | Miscellaneous                     |
| 170207-000063 | 2/7/2017        | 9381     | Jenn  | Jenn      | *Customer stated the OPR did not follow policy/procedure.   | 2/9/2017   | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR did process the call and followed proper procedure. OPR did not receive refresher training in regards to this issue.  | Service Complaints  | Didn't Follow<br>Policy/Procedure |
| 170209-000057 | 2/9/2017        |          | Erica | Erica     | Customer stated when they call long distance, they receive a recording not generated by Relay.        | 2/9/2017   | Customer Care referred the customer to their telephone company for additional information. Customer understood.  | External Complaints | Miscellaneous                     |
| 170214-000013 | 2/14/2017       |          | Tyna  | Tyna      | *Customer stated Directory Assistance gave the wrong number.  | 2/14/2017  | Customer Care explained the complaint would need to be made with Directory Assistance if they provided incorrect information. Customer refused information asked for Manager and/or another Representative. Customer Care advised no one available at this time. Customer disconnected.  | External Complaints | Miscellaneous                     |

| June 2016 -   |                 |          | Call  | Call      |   | 1          |   |                      |                               |
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| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву    | Ву        | Description of Incident   | Resolution | <b>Description of Resolution</b>  | Category             | Sub-Category                  |
| 170214-000014 | 2/14/2017       | 1330     | Tyna  | Tyna      | *Customer stated the OPR refused to help the customer.  | 2/14/2017  | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified. | Service Complaints   | Miscellaneous                 |
| 170216-000048 | 2/16/2017       | 9381     | Jenn  | Jenn      | *Customer stated their STS call was<br>handled improperly due to the OPR not<br>speaking loudly so their called party could<br>hear them. | 2/22/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department and verified the OPR had processed the call and followed proper procedure. OPR will not receive refresher training in regards to this issue.               | Service Complaints   | STS Call Handling<br>Problems |
| 170216-000076 | 2/16/2017       |          | Jenn  | Jenn      | *Customer stated that none of the Operators were doing a good job.  | 2/16/2017  | Customer Care attempted to gather more information. Customer became angry and refused to provide any call detail. Customer disconnected.  | Service Complaints   | Miscellaneous                 |
| 170216-000084 | 2/16/2017       |          | Jenn  | Jenn      | *Customer called into Customer Care to<br>make a complaint about an OPR that was<br>not clearly stated.                                   | 2/16/2017  | Customer Care attempted to gather information, however, customer's voice was muffled and extremely hard to understand. Customer refused to provide any details, became angry, and disconnected the call.  | Service Complaints   | Miscellaneous                 |
| 170222-000075 | 2/22/2017       |          | Kacie | Kacie     | *Customer stated there was no answer<br>when attempting to dial into the<br>Massachusetts Relay Service.                                  | 2/22/2017  | Customer Care apologized and placed a test call to the Massachusetts STS Relay Service, which was successful. Customer Care attempted to gather information from the customer; which was unsuccessful. Customer disconnected.   | Service Complaints   | Ringing/No Answer             |
| 170223-000089 | 2/23/2017       |          | Erica | Erica     | Customer stated they were receiving garble during the call.   | 2/23/2017  | Customer Care provided several troubleshooting tips for clearing garble during a call. Customer stated they would call back if garble continued. Customer was satisfied. There has been no further contact from the customer in regards to this issue.                          | Technical Complaints | Garbling                      |
| 170228-000070 | 2/28/2017       |          | Jenn  | Jenn      | *Customer was attempting to file a complaint against Directory Assistance.  | 2/28/2017  | Customer Care advised the customer they would need to file the complaint with Directory Assistance. Customer understood.  | External Complaints  | Miscellaneous                 |
| 170228-000084 | 2/28/2017       |          | Erica | Erica     | *Customer stated the OPRs do not follow instructions.   | 2/28/2017  | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified. | Service Complaints   | Miscellaneous                 |

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| Inquiry ID    | Date of Inquiry                       | CA/Opr # | Ву    | Ву        | Description of Incident  | Resolution | Description of Resolution  | Category            | Sub-Category         |
| 170228-000088 | 2/28/2017                             |          | Erica | Erica     | *Customer suggested the OPRs have a way<br>to mute the terminating party for instances<br>such as long hold times. | 2/28/2017  | suggestion and forwarded information to<br>management; who acknowledged its receipt.<br>Customer was satisfied.  | General Information | Miscellaneous        |
| 170307-000028 | 3/7/2017                              | 1330     | Jenn  | Jenn      | *Customer stated a Supervisor was very rude to them and disconnected their call.                                   | 3/9/2017   | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints  | Miscellaneous        |
| 170308-000037 | 3/8/2017                              | 9081     | Kacie | Kacie     | *Customer stated the OPR dialed the incorrect number.  | 3/14/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. |                     | OPR Misdialed Number |
| 170308-000039 | 3/8/2017                              | 9025     | Mary  | Mary      | *Customer wished to file a complaint but hung up before providing details.   | 3/8/2017   | Customer Care apologized and stated information would be forwarded to management. Information was forwarded to the technical department; but without call details no information could be located in regard to the call the customer was referring to. Customer was notified.  | Service Complaints  | Miscellaneous        |
| 170308-000047 | 3/8/2017                              |          | Tyna  | Tyna      | * Customer wanted to file a strong complaint against a supervisor.   | 3/8/2017   | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  | Service Complaints  | Miscellaneous        |
| 170309-000053 | 3/9/2017                              | 9146     | Kacie | Kacie     | *Customer wanted to file a complaint, but hung up before providing details.  | 3/9/2017   | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regards to the call the customer was referring to. Customer was notified.  | Service Complaints  | Miscellaneous        |

|               | T               |          | Call  | Call      |  |            |  |                    |                                       |
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| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву    | Ву        | Description of Incident  | Resolution | <b>Description of Resolution</b>   | Category           | Sub-Category                          |
| 170310-000046 | 3/10/2017       |          | Mary  | Mary      | *Customer wanted to file a complaint against a Customer Care Representative.   | 3/27/2017  | Customer Care forwarded information to management, whom acknowledged its receipt. Information was forwarded to management; which determined the Customer Care Representative followed proper procedure and did not receive refresher training in regards to this issue. Customer was satisfied.  | Service Complaints | Miscellaneous                         |
| 170311-000017 | 3/11/2017       | 9257     | Sam   | Sam       | *Customer stated that they could not understand the OPR.   | 3/14/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints | Poor Vocal<br>Clarity/Enuciation      |
| 170311-000013 | 3/11/2017       | 9257     | Kacie | Kacie     | *Customer stated the OPR dialed the incorrect number.  | 3/14/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints | OPR Misdialed Number                  |
| 170313-000067 | 3/13/2017       |          | Dan   | Dan       | Customer stated that the OPRs were making a lot of typing errors during their calls.   | 3/13/2017  | Customer Care apologized and requested call detail information. Customer disconnected without providing any details.   | Service Complaints | OPR<br>Accuracy/Spelling/Verbati<br>m |
| 170317-000029 | 3/17/2017       | 9025     | Dan   | Dan       | *Customer stated the OPR did not follow policy/procedure.  | 3/23/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints | Didn't Follow<br>Policy/Procedure     |
| 170318-000007 | 3/18/2017       | 9146     | Kacie | Kacie     | *Customer stated the OPR could not hear<br>and needed to turn up the volume in<br>headphones because she had to repeat<br>herself three times. | 3/21/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints | Miscellaneous                         |

|               | T               |          | Call  | Call      |   |            |  |                    |                                   |
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|               |                 |          | Taken | Responded |   | Date of    |  |                    |                                   |
| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву    | Ву        | Description of Incident   | Resolution | Description of Resolution  | Category           | Sub-Category                      |
| 170320-000068 | 3/20/2017       | 9019     | Mary  | Mary      | *Customer stated the OPR hung up on them.   | 3/24/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints | OPR Hung Up on Caller             |
| 170320-000072 | 3/20/2017       |          | Erica | Erica     | *Customer attempted to file a complaint,<br>however the customer was upset to the<br>point of being unintelligible. | 3/20/2017  | Customer Care was unable to acquire call detail information before the customer disconnected.  | Service Complaints | Miscellaneous                     |
| 170320-000072 | 3/20/2017       | 9249     | Erica | Erica     | *Customer stated the OPR provided the incorrect information.  | 3/24/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. |                    | OPR Gave Wrong<br>Information     |
| 170322-000069 | 3/22/2017       | 9146     | Jenn  | Jenn      | *Customer stated the OPR did not follow policy/procedure.   | 3/23/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints | Didn't Follow<br>Policy/Procedure |
| 170324-000043 | 3/24/2017       | 1330     | Jenn  | Jenn      | *Customer stated the OPR is speaking slow on purpose.   | 3/28/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department which verified the OPR followed proper procedure. OPR did not receive refresher training in regards to this issue.  | Service Complaints | Miscellaneous                     |
| 170325-000018 | 3/25/2017       | 9381     | Kacie | Kacie     | *Customer stated the OPR released their call improperly.  | 3/30/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints | Improper Use of Call<br>Release   |

|               | lilay 2017      |          | Call  | Call      |  |            |   |                      |                                  |
|---------------|-----------------|----------|-------|-----------|--|------------|---|----------------------|----------------------------------|
|               |                 |          | Taken | Responded |  | Date of    |   |                      |                                  |
| Inquiry ID    | Date of Inquiry | CA/Opr # | Ву    | Ву        | Description of Incident  | Resolution | <b>Description of Resolution</b>  | Category             | Sub-Category                     |
| 170328-000059 | 3/28/2017       | 1330     | Mary  | Mary      | *Customer stated their STS call was<br>handled improperly by repeating<br>instructions back to the customer and was<br>intentionally harassing the customer. | 4/3/2017   | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regard to this issue. | Service Complaints   | STS Call Handling<br>Problems    |
| 170329-000006 | 3/29/2017       |          | Jenn  | Jenn      | *Customer made a general complaint that<br>the Operators are not keeping them<br>informed during calls.  | 3/29/2017  | Customer Care forwarded customer's general complaint to management. Customer was notified.  | Service Complaints   | Miscellaneous                    |
| 170403-000044 | 4/3/2017        |          | Dan   | Dan       | *Customer stated they have experienced a<br>long hold time/delay when connecting to<br>Relay.  | 4/3/2017   | Customer Care apologized to the customer and stated information would be forwarded to management. Customer was satisfied. Relay answered 98.6% within 10 seconds for the day.   | Technical Complaints | Long Hold<br>Time/Disconnect     |
| 170408-000016 | 4/8/2017        |          | Sam   | Sam       | *Customer stated a specific Customer Care<br>Representative was hard of hearing.   | 4/19/2017  | Customer Care apologized and forwarded information to management; which determined Customer Care followed proper procedure.   | Service Complaints   | Miscellaneous                    |
| 170412-000032 | 4/12/2017       |          | Dan   | Dan       | * Customer stated they believed the OPR was still on their other line when they were calling Customer Care.  | 4/12/2017  | Customer Care determined the issue may have been with the customer's phone service and referred them to their telephone service provider. Customer understood.  | External Complaints  | Miscellaneous                    |
| 170413-000033 | 4/13/2017       |          | Mary  | Mary      | *Customer stated the OPR was terrible and provided no further information.   | 4/13/2017  | Customer Care apologized and stated information would be forwarded to management.  Information was forwarded to the technical department; but without call details no information could be located in regard to the call the customer was referring to. Customer was notified.  | Service Complaints   | Miscellaneous                    |
| 170413-000045 | 4/13/2017       | 9381     | Mary  | Mary      | *Customer stated the OPR did not keep them informed during their call.   | 4/18/2017  | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regard to this issue. | Service Complaints   | OPR Didn't Keep User<br>Informed |

|               | 1               |          | Call        | Call            |  |                       |  |                      |                               |
|---------------|-----------------|----------|-------------|-----------------|--|-----------------------|--|----------------------|-------------------------------|
| Inquiry ID    | Date of Inquiry | CA/Opr # | Taken<br>By | Responded<br>By | Description of Incident  | Date of<br>Resolution | Description of Resolution  | Category             | Sub-Category                  |
| 170414-000004 | 4/14/2017       | 9034     | Kacie       | Kacie           | *Customer stated their STS call was handled improperly.                      | 4/19/2017             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which verified the OPR had processed the call. Information was forwarded to management; which determined the OPR followed proper procedure. The OPR did not receive refresher training in regards to this issue. | Service Complaints   | STS Call Handling<br>Problems |
| 170414-000075 | 4/14/2017       |          | Erica       | Erica           | *Customer stated the Mass STS line sounded distorted.                        | 4/14/2017             | Customer Care apologized and acquired call detail information. Information was forwarded to the technical department; which was unable to locate any issues with the phone lines or OPR workstations. Calls were successfully processed without any report of distortion. Customer was notified.                                       | Technical Complaints | Miscellaneous                 |
| 170417-000008 | 4/16/2017       |          | Jennifer    | Jennifer        | *Customer wished to file complaint against supervisor for not helping them.  | 4/17/2017             | Customer Care apologized and acquired call detail information. Information was forwarded to management; which determined the Supervisor followed proper procedure. The Supervisor did not receive refresher training in regards to this issue.   | Service Complaints   | Miscellaneous                 |
| 170419-000065 | 4/19/2017       |          | Kacie       | Kacie           | *Customer stated several suggestions for STS OPR training.                   | 4/20/2017             | Customer Care thanked the customer for the suggestion and forwarded information to management; who acknowledged its receipt. Customer was satisfied.   | General Information  | Miscellaneous                 |
| 170420-000075 | 4/20/2017       |          | Erica       | Erica           | *Customer stated there were no female OPRs available.                        | 4/20/2017             | Customer Care apologized and explained attempts are made to ensure female OPRs are available, however, there may be times when they are busy assisting other customers. Customer was satisfied.  | Service Complaints   | Miscellaneous                 |
| 170422-000006 | 4/22/2017       |          | Mary        | Mary            | ~Customer stated the Supervisor would not provide requested information.     | 4/27/2017             | Customer Care apologized and acquired call detail information. Information was forwarded to management and the Supervisor received refresher training in regards to this issue. Customer was satisfied.  | Service Complaints   | Miscellaneous                 |
| 170425-000054 | 4/25/2017       |          | Dan         | Dan             | *Customer wanted to report a potential technical issue.                      | 4/25/2017             | Customer Care attempted to obtain call detail information. Customer refused to provide information and disconnected.   | Technical Complaints | Miscellaneous                 |
| 170425-000057 | 4/25/2017       |          | Mary        | Mary            | *Customer wanted to file a complaint against a Customer Care Representative. | 4/28/2017             | Customer Care forwarded information to management, which determined the Customer Care Representative followed proper procedure and did not receive refresher training in regards to this issue. Customer was satisfied.  | Service Complaints   | Miscellaneous                 |